

EXHIBIT A

(Invoice)



Invoice Number
INV07946

Invoice Date
4/09/2025

Bill To
Zen JV
200 N La Salle St Ste 1100
Chicago IL 60601-1084
United States

Ship To
Careerbuilder.com
200 N La Salle St Ste 1100
Chicago IL 60601-1084
US

TOTAL **\$100,000.00**

Due Date 5/24/2025

Terms	Due Date	Purchase Order	Contract Start Date	Contract End Date	Contract ID
Net 45	5/24/2025	MWUS061602	3/28/2025	3/27/2026	

Product	Amount
Custom Survey Research Bank	\$100,000.00
Subtotal	\$100,000.00
Tax (0%)	\$0.00
Total	\$100,000.00

Remittance Information